SBRNO: 25 | 07.8.2018

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. nal Bill

Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000101

Schedule Docket No. Head of Account: P Est.Cost: Rs.25.00 Lakhs D.R.NO.:

Name of Work : Improvements to roads and drains in behind Anjaneya temple in ward No 07, Byatarayanapura

Name of Contractor and Full Address: Sri.B.M.Muniraju, # 432/A, Unnati Nilaya, 1st Main, 1st Cross, Shivashankara Block,Hebbala, Bangalore-24

Reference to Agreement No. BBMP/EE/BTP/WO/02/2017-18 Date: 23.06.2018

Certified that the measurements were taken by me on: 02.08.18 and recorded of Pages 494318 to 494329 of measurement Book No. 4944/2017-18 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 2/8/18 /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within	Amount Total:	2363083-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT-	23630-00
3) " Balance	Cess-	23630-00
4) Deduct Payment:	CBF-	2363-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	LR	60724-00
b) Payments cost store or other material supplied.	Adju-	110347-00
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.	Cheque	2252736-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

: 2363083-00
: 110347-00
2252736-00
By: Twenty two Lakh fifty two thousand seven hundred thirty six only.

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
2	Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density) etc complete as per specifications and directions of engineer in charge of the work	cum
3	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M20 (at 300Kg per cum coarse aggregate @ 0.64cum and fine aggregate @ 0.43cum) etc complete as per specifications and directions of engineer	Cum
7	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CRTIFICATE:

I. Certified that the above work done satisfactory and no materials issued from Department

AEE/ N.D

evious Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	426.01	189.00	80515.89	426.01	80515.89
-	-	581.42	300.0	174426.00	581.42	174426.00
-	-	98.38	1700.0	167246.00	98.38	167246.00
-	-	192.08	4920.0	945033.60	192.08	945033.60
-	-	234.00	300.0	70200.00	234.00	70200.00
-	-	153.66	5350.0	822081.00	153.66	822081.00
-	-	1150.90	90.0	103581.00	1150.90	103581.00
				2363083.49		**2363083.49**

Assistant Executive Engineer
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